



Campaign Finance Report

PHOENIX FIRE FIGHTERS LOCAL 493 (FIRE PAC COMMITTEE)

Committee #: 1460

Treasurer: WILLINGHAM, BRYAN
61 E Columbus Ave, # 200, Phoenix, AZ 85012
Phone: (602) 277-1500
Email: bwillingham@phxfirefighters.org

Amended 2009 Post-Primary Election Report 1

Election Cycle: 2009-2010
Date Filed: September 23, 2009
Reporting Period: August 13, 2009-September 21, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$206,596.49
Total Cash Receipts this Reporting Period:	\$14,646.50
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$221,242.99

Report ID: 51788

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$14,646.50	\$0.00	\$14,646.50	\$145,863.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$14,646.50	\$0.00	\$14,646.50	\$145,863.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$5,494.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,010.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$22,390.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$28,894.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UNITED PHOENIX FIREFIGHTERS	08/31/2009	\$7,323.50	\$145,863.50
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, PHOENIX			
Memo:	INDIVIDUAL MEMBERS CONTRIBUTIONS			
Name:	UNITED PHOENIX FIREFIGHTERS	09/11/2009	\$7,323.00	\$145,863.50
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, PHOENIX			
Memo:	INDIVIDUAL MEMBERS CONTRIBUTIONS			
Total of Individual Contributions			\$14,646.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$14,646.50	

